

**Bill to:**

SIMS TRANSPORT SERVICES LLC  
GROVE LEVEL ROAD 1535,  
MAYSVILLE ,  
GA,

Invoice Date: 07/11/2024

Invoice #: 1100059300

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		402 E MAIN STREET, SAMSON, AL 36477 - 115 PEANUT DRIVE PO BOX 609, EDENTON, NC 27932			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

**Carrier** ZIGI FREIGHT INC  
**Attn** JOEY  
**Phone** (321)456-5667

**Sims Transport Services LLC**

PO Box 997  
Homer, GA 30547  
706-652-0009

**Contact** Ruth Andrews  
(706)652-0009  
randrews@simstransport.com

Van or Reefer	TEMP	COMMODITY	PEANUTS	795 Miles
	PO# 1100059300			
Pick up	BROOKS PEANUTS DBA OLAM PEANUT SHELLING 402 E MAIN STREET SAMSON, AL 36477	Earliest	07/10/24 07:00	
		Latest	07/10/24 12:00	
		Contact	Dispatch	
		Phone	706-652-0009	
	<u>Weight</u> 44,000			
Directions	THIS LOAD REQUIRES A GOOD, CLEAN TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT.  ON REFRIGERATED LOADS, PLEASE DO NOT HAVE DRIVERS PRECOOL TRAILERS. ALL TRAILERS MUST BE CLEAN AND COMPLETELY DRY!  DRIVER IS REQUIRED TO CALL SIMS TRANSPORT PRIOR TO PICKUP FOR LOADING INSTRUCTIONS.  DRIVER IS REQUIRED TO SECURE LOAD WITH AT LEAST 2 LOAD LOCKS OR STRAPS.  TRACKING OF SOME SORT MUST BE AVAILABLE ON THIS TRAILER! DRIVER CELL PHONES OR GPS ARE THE ONLY ACCEPTABLE FORMS OF TRACKING.  PRODUCT MUST BE DELIVERED WITHIN 7 DAYS OF PICKUP. IF TRANSIT IS DELAYED FOR ANY REASON, THE LOAD MUST BE REPOWERED WITHIN 7 DAYS DUE TO SHORT SHELF LIFE OF PROODUCT.  CARRIER IS REQUIRED TO BE ELD COMPLIANT IN ORDER TO HAUL THIS LOAD.  DRIVER IS REQUIRED TO REFER TO HIS BILL OF LADING FOR THE TEMPERATURE OF THE LOAD AND NEEDS TO RUN HIS UNIT AT THAT TEMPERATURE FOR THE FULL DURATION OF THE LOAD!!!			

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<b>Delivery</b>	OLAM EDIBLE NUTS UNIVERSAL BLANCHERS LLC 115 PEANUT DRIVE PO BOX 609 EDENTON, NC 27932  <b>PO#</b> 1100059300	<b>Earliest</b> 07/11/24 07:00 <b>Latest</b> 07/11/24 14:00 <b>Contact</b> Dispatch <b>Phone</b> 706-652-0009
<b>Directions</b>	DRIVER IS REQUIRED TO CALL SIMS TRANSPORT PRIOR TO PICKUP FOR LOADING INSTRUCTIONS.  THIS LOAD WILL BE SEALED AT THE SHIPPER AND THE SEAL MUST REMAIN IN TACT FOR THE FULL DURATION OF THE LOAD!!! THE SEAL NUMBER USED TO SEAL THE TRAILER MATCH THE SEAL NUMBER ON THE BOL!!! IF THOSE NUMBERS DO NOT MATCH, THIS WILL RESULT IN A FULL TRUCKLOAD CLAIM!  DRIVER IS NOT TO BREAK THE SEAL ON THE TRAILER FOR ANY REASON!!! CONSIGNEE WILL BREAK THE SEAL AT DELIVERY! IF DRIVER BREAKS SEAL AND LOAD IS REFUSED, THIS WILL RESULT IN A FULL TRUCKLOAD CLAIM!  THIS LOAD REQUIRES A GOOD, CLEAN AND COMPLETELY DRY TRAILER WITH NO HOLES OR ODORS AS IT IS FOOD GRADE PRODUCT. TRAILER IS REQUIRED TO BE 53 FEET LONG UNLESS OTHERWISE APPROVED BY BROKER.  ON REFRIGERATED LOADS, PLEASE DO NOT HAVE DRIVERS PRECOOL TRAILERS. ALL TRAILERS MUST BE CLEAN, COMPLETELY DRY, AND ODOR FREE!  DRIVER IS REQUIRED TO RUN THE REEFER UNIT AT 80°F PRIOR TO ARRIVING TO THE SHIPPER TO ENSURE THERE IS ABSOLUTELY NO MOISTURE IN THE TRAILER. REFER TO THE BILL OF LADING FOR THE TEMPERATURE OF THE LOAD AND RUN THE UNIT AT THAT TEMPERATURE FOR THE FULL DURATION OF THE LOAD!!!  DRIVER IS REQUIRED TO SECURE LOAD WITH AT LEAST 4 LOAD LOCKS OR STRAPS.  TRACKING OF SOME SORT MUST BE AVAILABLE ON THIS TRAILER! DRIVER CELL PHONES OR GPS ARE ACCEPTABLE FORMS OF TRACKING.  PRODUCT MUST BE DELIVERED WITHIN 7 DAYS OF PICKUP. IF TRANSIT IS DELAYED FOR ANY REASON, THE LOAD MUST BE REPOWERED WITHIN 72 HOURS DUE TO SHORT SHELF LIFE OF PROODUCT.  IT IS THE CUSTOMER'S POLICY THAT DRIVERS ARE REQUIRED TO LEAVE HEADPHONES IN THE TRUCK WHEN CHECKING IN, CHECKING OUT, AND CLEANING OUT.  CARRIER IS REQUIRED TO BE ELD COMPLIANT IN ORDER TO HAUL THIS LOAD.	

Carrier Rate Confirmation

Carrier ZIGI FREIGHT INC  
Attn JOEY  
Phone (321)456-5667



**Sims Transport Services LLC**

PO Box 997  
Homer, GA 30547  
706-652-0009

Order Number **70117**

Contact Ruth Andrews  
(706)652-0009  
randrews@simstransport.com

IF DRIVER IS REQUESTING DETENTION AT THE CUSTOMER, THEY MUST BE ABLE TO PROVIDE SCALE TICKETS FROM THE CUSTOMER WITH IN AND OUT TIMES.

WEIGHT LISTED ON RATE CONFIRMATION IS SUBJECT TO CHANGE, BUT THE AGREED UPON RATE WILL REMAIN THE SAME AS CUSTOMER MAY ADD OR CUT PRODUCT AT THEIR DISCRETION AT ANY TIME, BUT RATE IS BASED ON MILEAGE AND NOT WEIGHT OF LOAD!!!

**Special Instructions**

<b>Rate Detail</b>	LINEHAUL	1,700.00	
	<b>Total:</b>	<b>\$1,700.00</b>	Carrier Initials: <u>JC</u>

**All invoices must include a signed delivery receipt and be sent to: [accounting@simstransport.com](mailto:accounting@simstransport.com)**

Refer to the Order Number on your invoice: **70117**

**Sims Transport Services LLC**  
PO Box 997  
Homer, GA 30547  
PH# 706-652-0009 FAX# 706-652-3037  
[accounting@simstransport.com](mailto:accounting@simstransport.com)

- 01) Regular payment terms are 23 days unless Quick-Pay Agreement is in place.
- 02) All receipts you wish to be considered for reimbursement must be pre-approved AND included with your original invoice and proof of delivery. ALL pages of bills at ALL stops must be submitted for payment.
- 03) A reference to an order number listed on the load confirmation must be included on your invoice to ensure proper payment.
- 04) Sims Transport Services LLC is the sole party responsible for payment of your invoice. Under NO circumstances will payment be sought from any shipper or consignee listed on the Load Confirmation or any other shipping document.
- 05) **This shipment must go on the carrier that is listed on this rate confirmation or payment will not be issued. DOUBLE BROKERING OF ANY KIND WILL NOT BE TOLERATED! Carrier listed on BOL must match carrier on this document!**
- 06) You are the entity actually transporting the shipment and are directly responsible for loss, damage or delay of any kind.
- 07) Any missed appointments are subject to fines and/or penalties imposed by shipper.
- 08) Exceptions MUST be reported at time of delivery.
- 09) Directions and maps are informational only and may be provided as a courtesy for planning purposes only. Sims Transport Services LLC shall not be liable for any loss or delay resulting from your use.
- 10) Your cargo policy covering this load is not a scheduled vehicle policy, and you are ensuring that the equipment used to haul this load is covered under your policy.
- 11) Driver must ensure that your company name is listed as carrier of record on the bill(s) of lading, and not Sims Transport Services LLC.
- 12) By executing this Agreement, you guarantee performance of all terms and conditions set forth here and on the Load Confirmation and Rate Agreement.

Carrier Rate Confirmation

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**Attn** JOEY  
**Phone** (321)456-5667



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706-652-0009

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If you do not agree to all of the above conditions, do not accept this load.

Tractor #: \_\_\_\_\_ Trailer #: \_\_\_\_\_  
Driver Name: \_\_\_\_\_  
Driver Cell: \_\_\_\_\_

Carrier Signature: Joey Cimbaljevic Date: \_\_\_\_\_

NO. 285507

**OLAM PEANUT SHELLING CO., INC.**

7 S. JORDAN ST. • PO BOX 305  
SAMSON, ALABAMA 36477 • 334-898-7194

"United States Warehouse Act  
Nut Weight Certificate"  
Not Negotiable

CUSTOMERS NAME

ADDRESS

COMMODITY

CARRIER

GROSS

TARE

GROSS

TARE

DRIVER

ON

OFF

SHIPPER

WEIGHER

This certification is issued by a weigher licensed  
under the United States Warehouse Act and the  
regulations thereunder.





Olam Peanut Shelling  
Company Inc.  
197 Rhodes St  
Smithville, GA 31787,  
USA  
Phone : (229)846-5700  
Fax : (229)846-4110

# STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

BILL OF LADING NO

8700138458

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon

AGENT OR CARRIER

Per \_\_\_\_\_

(THE SIGNATURE HERE ACKNOWLEDGES  
ONLY THE AMOUNT PREPAID)

Charges Advanced:

\$ \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statements:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

BILL TO:	SHIP TO:	CUSTOMER NUMBER	:	OLAM-OEN
OLAM EDIBLE NUTS	OLAM EDIBLE NUTS	CUSTOMER PO	:	1100059300
14187 MAGNOLIA STREET	115 Peanut Dr.	ORDER NO	:	2063315122
BLAKELY GA 39823	Edenton NC 27932			

SHIPPING DATE	SHIP VIA	CARRIER	FREIGHT TERMS
07/10/2024	244743/450406T	R3	FOB SE

Please read: In accordance with the Food Safety Modernization Act (FSMA) Preventive Controls for Human Food rules (21 CFR 117.136), Olam hereby notifies you that the product you are receiving is a raw product from agricultural sources and it is reasonable to assume that it may contain microorganisms of public health significance and it is not subjected to validated interventions to eliminate the hazard. As required by the regulation, the product must be subjected to validated preventive controls to eliminate the identified hazard before introducing for consumption.

NO. OF PACKAGES	DESCRIPTION	LOT NO	QUANTITY (MT)	QUANTITY
20 TOTES	US RUNNER SPLITS PEANUTS	38124923	19.958 MT	44,000 LB
			Total	44,000 LB

Contract # : 1485127164

Seal Number : 294684

SHIPPED FROM - Samson

Shipper Signature

Agent Signature

07/10/2024

TRUCK DRIVERS: DO NOT BREAK THE SEALS DUE TO POSSIBLE REJECTION. SEALS TO BE BROKEN BY CUSTOMER ONLY.





# STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

Olam Peanut Shelling  
Company Inc.  
197 Rhodes St  
Smithville, GA 31787,  
USA  
Phone : (229)846-5700  
Fax : (229)846-4110

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AGENT OR CARRIER

Per \_\_\_\_\_

(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)

Charges Advanced: \_\_\_\_\_

\$ \_\_\_\_\_

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SHIPPED FROM -- Samson

7-11-24  
OFI

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07/10/2024

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